

# THE CITY COUNCIL

## OFFICIAL PROCEEDINGS

### REGULAR MEETING

Quincy, Illinois, July 11, 2016

The regular meeting of the City Council was held this day at 7:30 p.m. with Mayor Kyle A. Moore presiding.

The following members were present:

Ald. Goehl, Entrup, Bergman, Bauer, Holbrook, Havermale, Farha, Sassen, Rein, VanCamp, Brink, Heinecke. 12.

Absent: Ald. Lepper, Holtschlag. 2.

Ald. Rein moved the absent Aldermen be excused from this meeting. Motion carried.

The minutes of the regular meeting of the City Council held July 5, 2016, and Town Business of June 13, 2016, were approved on a motion of Ald. Holbrook. Motion carried.

Legal Counsel: Corporation Counsel Lonnie Dunn

Ald. Havermale moved the City Council sit as a Town Board. Motion carried.

### TOWN BUSINESS

**The City Clerk and Ex-Officio Town Clerk presented and read the following:**

#### Registered Requests to Speak

No one registered to speak.

### TOWN BUSINESS

#### Report Of The Quincy Township Supervisor For General Assistance For The Month Of June, 2016.

#### DISBURSEMENTS

Relief Orders were issued  
to 21 cases containing 29  
individuals at an average  
grant per case of \$285.26

\$ 5,990.40

#### CASH ACCOUNT

Balance June 1, 2016

GA Checking \$ 5,223.90

GA Money Market 65,174.42

Refund 4.64

Interest 7.87

Total \$ 70,410.83

Obligations paid during  
the month \$ (5,990.40)

Balance June 30, 2016 \$ 64,420.43

Cindy Brink  
Supervisor of Quincy Township

We the undersigned auditing committee to which were referred the above bills respectfully report it has examined same and recommend their payment.

Paul Havermale  
Terri Heinecke

Ald. Havermale, seconded by Ald. Heinecke, moved the report be received and vouchers be issued for the payment of disbursements and administrative bills for the various amounts, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

#### Report of the Town of Quincy Auditing Committee Bill Payments for All Vendors

**July, 2016**

<u>Vendor</u>	<u>Amount</u>
Adams	366.95
Alarm Systems	47.50
Ameren Illinois	81.53
Chris Stegner	360.00
City of Quincy Self Insurance	40.95
ETC Computer Land	131.25
Illinois School Supply	426.63
Ms. Lisa Gasko	486.07
Quincy Herald Whig	84.90
RTD Office Products	13.12
Timothy Wiewel, CPA	380.75
Township Supervisors of Illinois	35.00
Wiewel and Ash Accounting	1,176.09
	<b>\$3,630.74</b>

Paul Havermale

Terri Heinecke

Ald. Havermale, seconded by Ald. Heinecke, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried

The meeting resumed its sitting as a City Council on motion of Ald. Havermale.

**PETITIONS**

By Adams County Farm Bureau Foundation requesting permission to conduct a raffle and have the bond requirement waived from 7/15/16 through 8/11/16. The City Clerk recommends approval of the permit.

Ald. Holbrook moved the prayer of the petition be granted. Motion carried.

By Quincy Boat Club, Front & Spring, requesting permission to waive Section 111.067 (sell outside licensed premises) and Section 111.096 (permitting open liquor to leave licensed premises) on Friday, August 5th and Saturday, August 6th, from 4:00 p.m. to midnight and close Lumber Avenue in the area immediately in front of the club each day for their annual inter-club picnic.

Ald. Bauer moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

By Cheerful Home, 315 South 5th Street, requesting permission to hold their annual United Way Jump-A-Thon on Friday, July 22nd, requesting to block off 5th Street between Kentucky and York from 8:00 a.m. to 4:30 p.m.

Ald. Heinecke moved the prayer of the petition be granted and the proper authorities notified. Motion carried.

A revocable permit application for encroachment of city right-of-way by Thyme Square Café, 615 Hampshire, requesting permission to hang three banner signs on the building's façade. The Utilities & Engineering Director presents this subject to four conditions.

Ald. Heinecke moved the prayer of the petition be granted. Motion carried.

A revocable permit application for encroachment of city right-of-way by Cracking Antiques and More, 700 Maine, requesting permission to display merchandise on sidewalk adjacent to her business. The Utilities & Engineering Director presents this subject to five conditions.

Ald. Heinecke moved the prayer of the petition be granted. Motion carried.

**RESOLUTION**

WHEREAS, the City of Quincy owns the Waste Water Treatment Plant and is required by the Illinois Environmental Protection Agency to be permitted for the discharge of treated municipal and industrial effluent and storm water; and,

WHEREAS, the City of Quincy is required to renew the National Pollutant Discharge Elimination System (NPDES) Permit annually; and,

WHEREAS, the City of Quincy has received an invoice from the Illinois Environmental Protection Agency in the amount of \$72,500.00 for the renewal of this permit; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for the permit renewal; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the invoice in the amount of \$72,500.00 from the Illinois Environmental

Protection Agency for the renewal of the NPDES Permit be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, the City of Quincy has implemented an automated meter reading (AMR) program utilizing Badger Orion radio frequency units to secure readings from residential, commercial and industrial customers in an effort to minimize accessibility problems and reduce the number of estimated billings; and,

WHEREAS, in conjunction with the AMR Program, an aggressive meter replacement policy was also adopted, whereby all positive displacement meters in service for a period that exceeds the AWWA standard of ten years, are reviewed annually and are replaced with new units capable of measuring extremely low flow rates; and,

WHEREAS, a written quote from Midwest Meter, Inc., has been received in the amount of \$84,800.00 for one hundred (100) AMR devices and twenty-three (23) 4" Badger Compound series water meters with pit Orion reading in cubic feet; and,

WHEREAS, due to the uniqueness of the hardware/software utilized in the Orion meter management systems and its integration with the city's current automated meter system, the Director of Utilities and Engineering has determined that Midwest Meter, Inc., of Edinburg, Illinois, qualifies as a sole source provider; and,

WHEREAS, funding for this expenditure has been appropriated in the current fiscal year budget; now,

THEREFORE BE IT RESOLVED, the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the normal bidding requirements be waived and the quote of Midwest Meter, Inc., of Edinburg, Illinois, in the amount of \$84,800.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### **RESOLUTION**

WHEREAS, professional laboratory services are required to assist with routine analytical testing of drinking water at the Water Treatment Plant; and,

WHEREAS, the City of Quincy has received a proposal from PDC Laboratories in the amount of \$6,379.00 for required drinking water analytical laboratory testing services for a period of one year; and,

WHEREAS, PDC Laboratories has provided these laboratory testing services to the City of Quincy in the past in a professional, cost efficient and timely manner; and,

WHEREAS, funding has been appropriated in the current fiscal year budget for this professional service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that normal bidding requirements be waived and that the City of Quincy be authorized to enter into an agreement with PDC Laboratories, Inc., of Peoria, Illinois, for Laboratory Professional Services in the amount of \$6,379.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent Motion carried.

### **RESOLUTION**

WHEREAS, the Department of Utilities and Engineering recently sought quotes for the construction of a bypass channel around the primary clarifiers at the Waste Water Treatment Plant; and,

WHEREAS, the following quotes were received:

Bleigh Construction	
Hannibal, Missouri	\$17,750.00
Laverdiere Construction	
Macomb, Illinois	\$ 9,850.00
Rees Construction	

Quincy, Illinois \$ 9,175.00

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds the low quote of Rees Construction Company of Quincy to be acceptable; and,

WHEREAS, funding has been appropriated in the current fiscal year budget for this service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the low quote of Rees Construction Company of Quincy, Illinois, in the amount of \$9,175.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Waste Water Treatment Plant's Seal Water Pumping Station was installed in 1974 and currently only one pump on that station is operational; and,

WHEREAS, the Department of Utilities and Engineering recently requested quotes for a replacement pump; and,

WHEREAS, the following quotes were received:

Progress Environmental

Ballwin, Missouri \$28,500.00

General Pump and Machinery, Inc

Peoria, Illinois \$ 4,215.00

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds the low quote from General Pump and Machinery, Inc. of Peoria, Illinois, to be acceptable; and,

WHEREAS, funds for this expenditure are available in the current fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that the low quote from General Pump and Machinery, Inc., of Peoria, Illinois, in the amount of \$4,215.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Main Screw Pump Lift Station at the Waste Water Treatment Plant requires the replacement of the motor control unit and automatic transfer switch and the addition of a ventilation system; and,

WHEREAS, the engineering firm of Design Mechanical, Inc., of Quincy is qualified and has the resources required to provide the electrical engineering and design work services needed for this project in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received a quote from Design Mechanical, Inc., in the amount of \$12,450.00 for costs associated with these services; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for this professional service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and that the City of Quincy be authorized to enter into an agreement with Design Mechanical, Inc., of Quincy to provide engineering services for the amount of \$12,450.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Department of Utilities and Engineering recently sought Requests for Proposals to provide consulting design and construction services to establish a SCADA system for the City of Quincy Wastewater Treatment Plant (WWTP), lift stations and combined sewer overflow (CSOs); and,

WHEREAS, four proposals were received and the Director of Utilities and Engineering has reviewed these proposals

and finds three of them to be acceptable; and,

WHEREAS, funding for this service has been appropriated in the current fiscal year budget; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the proposal from Richards Electric Motor Company of Quincy in the amount of \$163,215.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call the following vote resulted: Yeas: Ald. Goehl, Entrup, Bergman, Bauer, Holbrook, Havermale, Farha, Rein, VanCamp, Brink, Heinecke. 11. Nays: Ald. Sassen. 1. Absent: Ald. Lepper, Holtschlag. 2. Motion carried.

### RESOLUTION

WHEREAS, the City of Quincy owns the Waste Water Treatment Plant and is required by the Illinois Environmental Protection Agency to be permitted for the discharge of treated municipal and industrial effluent and storm water; and,

WHEREAS, the Waste Water Treatment Plant is required to prepare a Phosphorus Reduction Feasibility study and a Phosphorus Discharge Optimization Plan to remain in compliance; and,

WHEREAS, the engineering and consulting firm of Crawford, Murphy and Tilly of Springfield, Illinois, has submitted a proposal to provide the necessary professional services required for the preparation and development of these studies and plans; and,

WHEREAS, funds for this professional service have been appropriated in the current fiscal year budget; now,

THEREFORE IT BE RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the normal bidding requirements be waived and that the City of Quincy accept the proposal from Crawford, Murphy and Tilly of Springfield, Illinois, for an amount not to exceed \$80,000.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call the following vote resulted: Yeas: Ald. Havermale Sassen, Rein, VanCamp, Brink, Heinecke, Goehl, Entrup, Bergman, Bauer, Holbrook. 11. Nays: Ald. Farha. 1. Absent: Ald. Lepper, Holtschlag. 2. Motion carried.

### RESOLUTION

WHEREAS, the Chestnut Street Water Booster Station requires the replacement of the motor control unit and the addition of a ventilation system and back-up generator; and

WHEREAS, the engineering firm of Design Mechanical, Inc., of Quincy is qualified and has the resources required to provide the electrical engineering and design work services needed for this project in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received a quote from Design Mechanical, Inc., in the amount of \$14,850.00 for costs associated with these services; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for this professional service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and that the City of Quincy be authorized to enter into an agreement with Design Mechanical, Inc., of Quincy to provide engineering services for the amount of \$14,850.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Goehl, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the City of Quincy recently sought bids for the City Hall Glazed Curtain Wall Replacement Project; and,

WHEREAS, the following bids were received:

Custom Glass and Glazing

Quincy, Illinois                      \$210,825.00

A. Fischer Builders, Inc.

Quincy, Illinois                      \$184,100.00

WHEREAS, the Director of Utilities and Engineering has reviewed these bids and finds the low bid from A. Fischer



Builders, Inc., of Quincy to be acceptable; and,

WHEREAS, funding for this project is available in the current fiscal year budget.

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering recommends to the Mayor and Quincy City Council that the low bid from A. Fischer Builders, Inc., of Quincy, Illinois, in the amount of \$184,100.00 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Holbrook moved for the adoption of the resolution, seconded by Ald. Entrup, and on the roll call the following vote resulted: Yeas: Ald. Rein, VanCamp, Heinecke, Goehl, Entrup, Bergman, Bauer, Holbrook Sassen. 9. Nays: Ald. Brink, Havermale. 2. Recuse: Ald. Farha. 1. Absent: Ald. Lepper, Holtschlag. 2. Motion carried.

### RESOLUTION

WHEREAS, the Department of Utilities and Engineering is responsible for the maintenance of streets and alleys in the City of Quincy; and,

WHEREAS, the Department of Utilities and Engineering recently require the services of an engineering firm for surveying purposes; and,

WHEREAS, the engineering firm of Klingner and Associates of Quincy is qualified and was available to provide the surveying services in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received an invoice from Klingner and Associates of Quincy in the amount of \$13,530.00 for costs associated with these services; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for this professional service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Central Services Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and that the invoice in the amount of \$13,530.00 from Klingner and Associates be approved for payment.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Holbrook moved for the adoption of the resolution, seconded by Ald. Entrup, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Waste Water Treatment Plant has two diesel powered emergency generators that are used to operate essential equipment at the plant during times of extended power outages; and,

WHEREAS, these generators are no longer under warranty for scheduled maintenance and repair; and,

WHEREAS, the Department of Utilities and Engineering requested quotes for a scheduled maintenance service agreement for the generators; and,

WHEREAS, the following quotes were received:

CK Power

St. Louis, Missouri                      \$9,020.00

Altorfer

Cedar Rapids, Iowa                      \$6,018.00

Cummins Mid-South

Memphis, Tennessee                      \$5,830.82

WHEREAS, the Director of Utilities and Engineering has reviewed these quotes and finds the low quote of Cummins Mid-South of Memphis, Tennessee, to be acceptable; and,

WHEREAS, funding has been appropriated in the current fiscal year budget for this service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and City Council that the low quote of Cummins of Memphis, Tennessee, in the amount of \$5,830.82 be accepted.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. Bauer, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### RESOLUTION

WHEREAS, the Quincy Public Schools has requested that the City of Quincy assist with the water and sewer main

extensions required for the new school building to be located at 30th and Locust; and,

WHEREAS, the City of Quincy has agreed to assist with the design, bidding and construction of the main extensions with the Quincy Public Schools reimbursing the City for costs to be incurred with this project; and,

WHEREAS, the engineering firm of Poepping, Stone, Bach & Associates is qualified and has the resources required to provide engineering services required for the preparation of bidding and construction documents for this project in a timely manner; and,

WHEREAS, the Department of Utilities and Engineering has received a quote from Poepping, Stone, Bach and Associates in the amount of \$15,000.00 for costs associated with these services; and,

WHEREAS, funds have been appropriated in the current fiscal year budget for this professional service; now,

THEREFORE BE IT RESOLVED, that the Director of Utilities and Engineering and the Utilities Committee recommend to the Mayor and Quincy City Council that normal bidding requirements be waived and that the City of Quincy be authorized to enter into an agreement with Poepping, Stone, Bach & Associates to provide engineering services for the amount of \$15,000.00.

Jeffrey Conte, P.E.

Director of Utilities & Engineering

Ald. Brink moved for the adoption of the resolution, seconded by Ald. VanCamp, and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

### ORDINANCE

Second presentation of an ordinance entitled: An Ordinance Amending The 2016-2017 Fiscal Year Budget. (Increased Revenue: Sister City Commission Fund #712, Miscellaneous Revenue - \$11,248; Increased Expenditure: Miscellaneous-Other - \$11,248.)

Ald. Farha moved the requirements of Section 32.31 of the City Code of the City of Quincy be waived and the ordinance adopted, seconded by Ald. Sassen, and on the roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

### ORDINANCE

First presentation of an ordinance entitled: An Ordinance Amending Title IV (Traffic Code) Of Chapter 81 (Traffic Schedules) Of The Municipal Code Of the City Of Quincy Of 2015. (adds "4-Way Stop" 17<sup>th</sup> & Van Buren)

Ald. Brink moved the ordinance be read by its title, seconded by Ald. Holbrook. Motion carried.

The City Clerk read the ordinance by its title.

Ald. Brink moved the requirements of Section 32.31 of the City Code of the City of Quincy be waived and the ordinance adopted, seconded by Ald. VanCamp, and on the roll call each of the 12 Aldermen voted yea, with 2 absent.

The Chair, Mayor Kyle A. Moore, declared the motion carried and the ordinance adopted.

### ORDINANCE

First presentation of an ordinance entitled: An Ordinance Amending The District Map Which Is Made A Part Of Section 162.002 Of The Municipal Code Of The City Of Quincy Of 2015. (RU1 to M1, 7403 Broadway)

Ald. Havermale moved the ordinance be read by its title, seconded by Ald. Holbrook. Motion carried.

The City Clerk read the ordinance by its title.

### REPORT OF FINANCE COMMITTEE

Quincy, Illinois, July 11, 2016

	Transfers	Expenditures	Payroll 7/15/16
City Hall.....	2,846.51	39,738.72	
Planning & Devel .....	8,500.00		
9-1-1.....	5,000.00		
Airport.....	24,500.00		
Central Garage .....	8,000.00		
Central Services .....	95,500.00		
Building Maintenance .....		2,881.91	
Legal Department .....		79.59	7,993.67
Fire and Police Comm. ....			606.98
Human Rights Comm .....		99.00	
IT Department.....		2,033.17	12,885.56

Police Department.....		8,047.82	233,042.14
Fire Department .....		5,907.46	156,297.88
Engineering.....		315.28	20,119.05
Eng-Landfill.....		51.09	
Eng-Pkg Lot Maint. ....		358.10	
Eng-Street Lights & Signs .....		985.92	
<b>GENERAL FUND SUBTOTAL.....</b>	<b>141,500.00</b>	<b>23,605.85</b>	<b>470,684.00</b>
Planning and Devel.....		2,479.93	9,531.99
911 System.....		3,213.76	42,534.20
911 Surcharge Fund.....		2,680.49	
Transit Fund.....		5,323.94	35,203.65
Special Capital Funds .....		1,041.66	
Water Fund .....		83,355.68	52,141.89
Sewer Fund .....		4,305.22	15,990.69
Quincy Regional Airport Fund .....		10,034.17	15,270.08
Titan Hanger Fund.....		5,862.34	
Municipal Dock .....		67.83	
Central Garage .....		11,465.92	8,934.56
Central Services Fund.....		13,576.84	30,851.60
Self Insurance .....		5,158.34	3,582.89
Econ Dev Revolv Loan Fund .....		196.00	
Sister City Commission Fund.....		6,150.90	
<b>BANK 01 TOTALS .....</b>	<b>141,500.00</b>	<b>178,518.87</b>	<b>684,725.55</b>
Motor Fuel Tax .....		2,128.63	
<b>ALL FUND TOTALS.....</b>	<b>141,500.00</b>	<b>180,647.50</b>	<b>684,725.55</b>

Michael Farha  
Anthony E. Sassen  
Paul Havermale  
**Finance Committee**

Ald. Farha, seconded by Ald. Sassen, moved the reports be received and vouchers be issued for the various amounts and on the roll call each of the 12 Aldermen voted yea, with 2 absent. Motion carried.

#### **MOTIONS**

Ald. Bauer moved to allow a block party on July 30th from 10:00 a.m. to 9:00 p.m. on College, 7th to 8th. Barricades are requested. Motion carried.

Ald. Brink moved to allow a dumpster on city right-of-way at 638 South 19th on the Payson Street side starting today (July 11th) for two weeks. Motion carried.

The City Council adjourned at 8:24 p.m. on a motion of Ald. Havermale. Motion carried.

**JENNY HAYDEN, CMC**  
City Clerk